

1 BILL NO. S-84-09-08

2 SPECIAL ORDINANCE NO. S-

115-84

3 AN ORDINANCE approving City Utilities
4 Purchase Order #A-42476 with Municipal
5 Equipment Services Company for the
6 Water Pollution Control Plant of the
7 City of Fort Wayne.

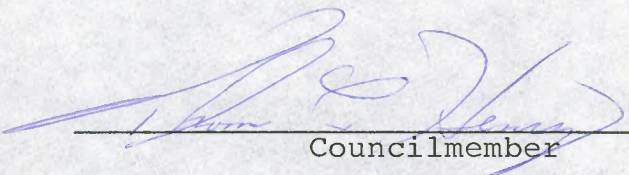
8 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
9 OF THE CITY OF FORT WAYNE, INDIANA:

10 SECTION 1. That City Utilities Purchase Order #A-42476,
11 between the City of Fort Wayne, by and through City Utilities, and
12 the Department of Purchasing with Municipal Equipment Services
13 Company for the Water Pollution Control Plant, respectfully for:

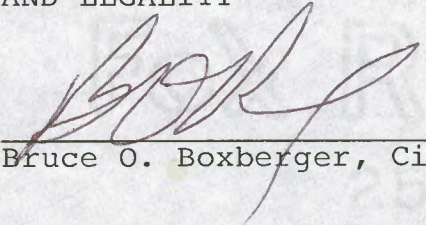
14 the awarding of a bid with respect to
15 the cleaning of two (2) primary di-
16 gester tanks at the Water Pollution
17 Control Plant and one (1) digester and
18 lagoon at the old Imbalco Plant, per
19 the specifications in Bid Reference #710;

20 involving a total cost of Eighty-Nine Thousand Nine Hundred and
21 No/100 Dollars (\$89,900.00), all as more particularly set forth
22 in said Purchase Order and Bid Reference number, which are on
23 file in the Office of the Department of Purchasing, and are by
24 reference incorporated herein, made a part hereof, and are hereby
25 in all things ratified, confirmed and approved.

26 SECTION 2. That this Ordinance shall be in full force
27 and effect from and after its passage and any and all necessary
28 approval by the Mayor.

29 
Councilmember

30 APPROVED AS TO FORM
31 AND LEGALITY

32 
Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Henry,
seconded by Redd, and duly adopted, read the second time
by title and referred to the Committee City of Utilities (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, the _____ day of _____,
19____, at _____ o'clock _____ M., E.S.

DATE: 9-11-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry,
seconded by Redd, and duly adopted, placed on its
passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>2</u>	_____	_____	<u>2</u>	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	_____	_____	_____	<u>✓</u>	_____
<u>STIER</u>	_____	_____	_____	<u>✓</u>	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 9-25-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort
Wayne, Indiana, as (~~ANNEXATION~~) (~~APPROPRIATION~~) (~~GENERAL~~)
(SPECIAL) (~~ZONING MAP~~) ORDINANCE (RESOLUTION) NO. 1-115-84
on the 25th day of September, 1984,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Ray A. Ebert
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 26th day of September, 1984,
at the hour of 11:00 o'clock H M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 26th day of September,
1984, at the hour of 3⁰⁰ o'clock P M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

Tab Sheet - Bid No. 710
Open: August 30, 1984 at 10:00 a.m.

	F/P	N/C	Surety	(1) 2 90' Tanks	(2) 1 50' Tank	(3) 1 Rect. Lagoon	(4) Total
at'l Dredging & Pump.				29,994/ea	25,513	54,965	123,660
unicipal Equip. Serv.				51,881/total			
				21,400/ea	10,500	40,000	89,900
ommercial Sewer				41,800/total			
				27,950/ea	17,400	65,475	138,775
eds Equipment				55,900/total			
				no bid	12,000	68,600	
obile Dredging & Pump				29,040/1st tank	10,340	38,450	91,850
				13,970/2nd tank			

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as indicated, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn of Carol Offerle DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Pollution Control Plant

2601 Dwenger Avenue

Address Fort Wayne IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids August 30, 1984 at 10:00 a.m., Thursday

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 0491. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Ref. No. 710
Date 8/9/84
Date wanted 8/30/84
10:00a
Fund
Appropriation No. _____

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Price
		DREDGING AND SLUDGING OF LAGOONS AT THE WATER POLLUTION CONTROL PLANT		
2		Item #1	21,400.	41,80
1		Item #2		10,50
1		Item #3		40,00
1		Item #4		89,90
AFFIRMATIVE ACTION: <u>X</u> ON FILE <u> </u> ATTACHED				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100 percent
See Instructions Item No. 15 on reverse side hereof.
Terms % cash discount if paid within days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted. In accordance with the specifications applying and as it may appear on each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a condition factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

MUNICIPAL EQUIPMENT SERVICES CO.

Signature of Company Ralph W. Parry Owner

Address P.O. Box 427

City Wanatah IN

INDIVIDUAL PRICING, BREAK DOWN SHEET AS PER THE
SPECIFICATIONS.

- | | |
|---|-----------------------------------|
| 1. Two (2) 90 ft. tanks | \$ <u>21,400 each 41,800 both</u> |
| 2. One (1) 50 ft. tank | \$ <u>10,500</u> |
| 3. One (1) retangular tank | \$ <u>40,000</u> |
| 4. Total Cost for all tanks listed
above as a package. | \$ <u>89,900</u> |

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as indicated, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

Carol Offerle

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Pollution Control Plant

2601 Dwenger Avenue

Address Fort Wayne IN 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids August 30, 1984 at 10:00 a.m., Thursday

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 2494. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Ref. No. 710

Date 8/9/84

Date wanted 8/30/84
10:00

Fund
Appropriation No.

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Amount
		DREDGING AND SLUDGING OF LAGOONS AT THE WATER POLLUTION CONTROL PLANT		
AFFIRMATIVE ACTION: <input checked="" type="checkbox"/> ON FILE <input checked="" type="checkbox"/> ATTACHED				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100 percent

See Instructions Item No. 15 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at prices not exceeding each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of our

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

DEEDS EQUIPMENT COMPANY, INC.

JOHN K. BRENNAN PRESIDENT

Address 8015 EAST 45TH STREET

Lawrence, Indiana 46226 Date 8/30

INDIVIDUAL PRICING BREAK DOWN SHEET AS PER THE
SPECIFICATIONS.

1. Two (2) 90 ft. tanks \$ No Bid
2. One (1) 50 ft. tank \$ 12,000.00
3. One (1) rectangular tank \$ 68,600.00
4. Total Cost for all tanks listed
above as a package. \$

INVITATION

Quotations subject to the conditions on the reverse hereof, are requested on the following list of material, supplies, equipment or services, for the Department as indicated, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail at home and
corrections, etc. to Mr. & _____ Carol Offerle

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:..

Department or Division Water Pollution Control Plant

2601 Dwenger Avenue
Fort Wayne IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
Time of Bids August 30, 1984 at 10:00 a.m., Thursday

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 2451. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on return label for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total
		BREDGING AND SLUDGING OF LAGOONS AT THE WATER POLLUTION CONTROL PLANT		
AFFIRMATIVE ACTION: _____ ON FILE _____ ATTACHED.				

AFFIRMATIVE ACTION: ON FILE ATTACHED.

Old Bond required ☐ ~~YES~~ ☒ 5% Performance Bond ☐ ~~YES~~ ☒ 100 percent

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted. In accordance with the specifications under a contract not to exceed this price.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that Miller furnish the information requested above.

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National Dredging & Pumping Corp.

Name of Company

Mr. Alex Petroski, President

Address P.O. Box 36

cc Folsom, PA 19033

August 28, 19

INDIVIDUAL PRICING BREAK DOWN SHEET AS PER THE
SPECIFICATIONS.

One 90 ft. tank - Twenty Nine Thousand, Nine Hundred and
Ninety Four Dollars.

One 90 Ft. tank only

\$ 29,994.00

Both 90 ft. tanks - Fifty One Thousand, Eight Hundred and
Eighty One Dollars.

1. Two (2) 90 ft. tanks

Both 90 ft. tanks
\$ 51,881.00

2. One (1) 50 ft. tank

\$ 25,513.00

Twenty Five Thousand, Five Hundred and
Thirteen Dollars.

3. One (1) rectangular tank

\$ 54,965.00

Fifty Four Thousand Nine Hundred and
Sixty Five Dollars.

4. Total Cost for all tanks listed
above as a package.

\$ 123,660.00

One Hundred Twenty Three Thousand, Six Hundred and
Sixty Dollars.

Item #1: To be completed within time limits specified
in bid package.

Item #2: To be completed within seven (7) working days.

Item #3: To be completed within twenty (20) working days.

ca Indianapolis, Indiana.

INDIVIDUAL PRICING BREAK DOWN SHEET AS PER THE
SPECIFICATIONS.

	· (\$27,950.00) each
1. Two (2) 90 ft. tanks	\$ <u>55,900.00 (both)</u>
*2. One (1) 50 ft. tank	\$ <u>17,400.00</u>
3. One (1) rectangular tank	\$ <u>65,475.00</u>
4. Total Cost for all tanks listed above as a package.	\$ <u>138,775.00</u>

Please see supplemental form Page 14

BID SUPPLEMENTAL FORM

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

DATE August 28, 1984

BID REFERENCE NO.: 710
(use this number on envelopes
and all related correspondence)

BIDDER'S NAME: Commercial Sewer Cleaning Co., Inc.

(1) *On item #2 if sludge is mixed and discharged into sewer instead of being hauled the cost would be \$9,000.00

(2) If equipment is mobilized and demobilized as per request of owner there will be an additional charge for mobilization of:

\$2,100.00

(3) If contract is awarded work will be started within fourteen (14) days and completed as per engineers requirements.

INVITATION

Quotations subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as indicated, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and communications, etc. to Attn. of

Carol Offerle

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Pollution Control Plant

2601 Dwenger Avenue

Address Fort Wayne IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids August 30, 1984 at 10:00 a.m., Thursday

NOTES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 2491. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Ref. No. 710

Date 8/9/84

Date wanted 8/30/84 10:00a

Fund Appropriation No.

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		BREDGING AND SLUDGING OF LAGOONS AT THE WATER POLLUTION CONTROL PLANT		
AFFIRMATIVE ACTION: <input type="checkbox"/> ON FILE <input type="checkbox"/> ATTACHED				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100 percent
 Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the rates set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

MOBILE BREDGING AND PUMPING COMPANY

Name of Company Dana G. Taylor

Title Asst. V.P.

Address 344 Pottstown Rd. P.O. Box 237

City Extont, PA 19341 Date 8/28/84

INDIVIDUAL PRICING BREAK DOWN SHEET AS PER THE
SPECIFICATIONS.

1. Two (2) 90 ft. tanks 1 Digester	\$ 29,040.00
2nd Digester	\$ 13,970.00
2. One (1) 50 ft. tank	\$ 10,340.00
3. One (1) retangular tank	\$ 38,450.00
4. Total Cost for all tanks listed above as a package.	\$ 91,850.00

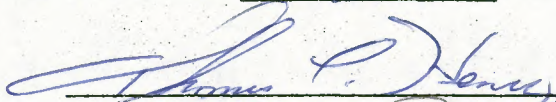
BILL NO. S-84-09-08

REPORT OF THE COMMITTEE ON CITY UTILITIES

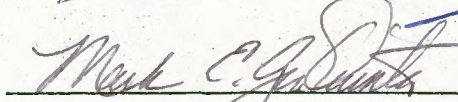
WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Purchase Order #A-42476 with Municipal
Equipment Services Company for the Water Pollution Control Plant
of the City of Fort Wayne

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

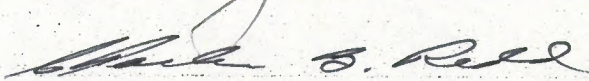
THOMAS C. HENRY, CHAIRMAN



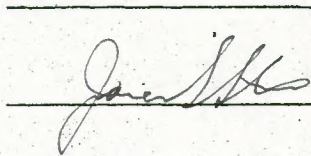
MARK E. GIAQUINTA, VICE CHAIRMAN



CHARLES B. REDD



JAMES S. STIER



DONALD J. SCHMIDT

CONCURRED IN

9-25-84
SANDRA E. KENNEDY, CITY CLERK

DIGEST SHEET

S-54-09-08

TITLE OF ORDINANCE Special OrdinanceDEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of a bid with respect to the cleaning of two (2) primary digester tanks at the Water Pollution Control Plant and one (1) digester and lagoon at the old Imbalco Plant, per the specifications in Bid Reference #710.

(Nine companies received specifications, five submitted bids)

EFFECT OF PASSAGE The primary digesters will be clean for continued use as the primary methane gas producing source for the WPC Plant. The digester and lagoon at the Imbalco Plant will be cleaned in preparation of the site being demolition.

EFFECT OF NON-PASSAGE Without cleaning the primary digesters methane gas production will be inhibited and inefficient. In addition, without this work being done, the Imbalco site will not be ready for demolition at the appropriate time.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$89,900.00

ASSIGNED TO COMMITTEE (President) _____